

Name: Beckwith Hillside ADC
Address: 2373 Beckwith St.
Honolulu, HI 96822

Community Ties of America, Inc
500 Ala Moana Blvd, Suite 7-400
Honolulu, HI 96813

Compliance Mgr. Name:

David Ayling, RN

**Adult Day Care Center (ADCC)
Deficiency Report**

| Date of Review: 7/13/2018 | | Date Corrective Action Plan is Due: | End Date: 8/28/18 |
|---------------------------|--------------------------|---|--|
| Check Item | H.A.R. 17-1424 Chapter # | Chapter Heading | Rule # and Non-Compliance findings |
| OK | 3 | Application for Certificate of Approval | |
| OK | 11 | Administration | |
| X | 12 | Personnel and Staffing | Protective Services 346-335 - APS/CAN for staff members B.Y. and C.Y. not current. Expired 2/3/2018. |
| OK | 13 | Admissions | |
| OK | 14 | Participant Fees | |
| OK | 15 | Transportation | |
| OK | 16 | Services for Center Participants | |
| OK | 17 | Physical Location | |
| OK | 18 | Fire Protection | |
| OK | 19 | Other Disasters and Evacuations | |

The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a written plan of correction to CTA within the timeframe stated above.

☐ If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME:

Thomas Young

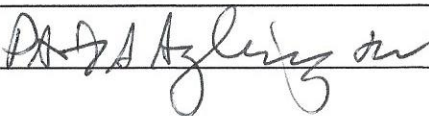
SIGNATURE:



Date:

7-13-18

Compliance Manger Signature



Date:

7/13/18

Adult Day Care Centers (ADCCs)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1424

ADCC Name: Beckwith Hillside Adult Day Care

ADCC Address: 2373 Beckwith St., Honolulu, HI 96822

| Rule Number | Corrective Action Taken | Date Corrected | Prevention Strategy |
|-------------------------------|---|----------------|---|
| Protective Services - 346-335 | We have obtained current APS/CAN for all staff members and placed them in our staff records book. | 8/13/18 | We now have all items with expiration dates, including APS/CAN for all staff members placed on our computer calendar. Reminder is set to 1 month prior to expiration. |

Administrator's Signature: 

Print Name: Thomas Yong

Date of Signature: 8/28/18